



July 28, 2006  
 Project No: 18210.22.00  
 Invoice No: 0082186

**Total This Invoice****\$6,636.30**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Peacock Vistas Phase II  
 PO# XBMP1000-1 Change Order No. 1

**Professional Services from June 04, 2006 to July 01, 2006****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-21	11.00	218.55	2,404.05
SC-16	28.50	148.50	4,232.25
<b>Totals</b>	<b>39.50</b>		<b>6,636.30</b>
<b>Total Labor</b>			<b>6,636.30</b>

**Total This Invoice \$6,636.30****Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0080021	6/4/06	8,385.10
0081114	7/6/06	26,789.48
<b>Total</b>		<b>35,174.58</b>

If you have any questions regarding this invoice, please contact  
 David Woo at (702) 369-9396.


**Stanley Consultants INC.**
Date: 7/28/2006
 Invoice No. SCI Project # 18210.22.00  
 Rhodes Homes P.O. # XBMP1000-1

Billing Period: June 4, 2006 through July 1, 2006

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 140,000.00
Invoice Amount to Date	\$ 99,500.33
Balance Remaining	\$ 40,499.67

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Civil Design	\$ 140,000.00	\$ 92,864.03	\$ 6,636.30	\$ 40,499.67	71%
<b>Totals</b>	\$ 140,000.00	\$ 92,864.03	\$ 6,636.30	\$ 40,499.67	

**TOTAL AMOUNT DUE THIS INVOICE**\$ 6,636.30

Payment Requested By:

  
 David Woo, Project Manager

Date:

8/1/06

**Please Remit Payment To:** Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

ST-RH027621

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Peacock Vistas

Property Location: Peacock Vistas

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 82186

Payment Amount: \$6,636.30

Payment Period: Through July 1, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

Stanley Consultants, Inc.

Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_

Proj Manager



**RHODES**  
H O M E S

4730 S. Fort Apache Road, #300  
Las Vegas, NV 89147  
Ph : (702)873-5338

**Subcontract Change Order**

RECEIVED

MAR 10 2005

STANLEY CONSULTANTS

To: Stanley Consultants, Inc  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

Subcontract #: XBMP1000-1

Change Order #: 1

Date: 3/7/2005

Job: XBMP-1000 X Bar One Property

Description: Phase II Planning

Rhodes Homes submits a Change Order for the following changes in work:

**Change Order Detail:**

2	Phase II Planning	140,000.00
TOTAL:		140,000.00

Rhodes Homes

3/8/05  
Date

Stanley Consultants, Inc

3/8/05  
Date

Please sign and return Original to Rhodes Homes

**Billing Backup**

Friday, July 28, 2006

STANLEY CONSULTANTS, INC.

Invoice Dated July 28, 2006

5:09:50 PM

18210.22.00 Rhodes PV Phase II GPA T&amp;M

Invoice No: 0082186

**Professional Personnel**

	<b>Labor Code - Name</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>SC-21</b>					
06714	00000 - Frohnen, David J.	6/5/06	1.00	218.55	218.55
	client meetings et al				
06714	00000 - Frohnen, David J.	6/15/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	6/16/06	1.00	218.55	218.55
	calls with Kim Grouse and Marlyn Scott ACC - tank ATC issue				
06714	00000 - Frohnen, David J.	6/21/06	2.00	218.55	437.10
06714	00000 - Frohnen, David J.	6/22/06	2.00	218.55	437.10
	Calls with Kim Grouse and Carlos R - Snell and Wilmer help respond to Mayes letters				
06714	00000 - Frohnen, David J.	6/27/06	3.00	218.55	655.65
	Kim Grouse - calls and letter reviews on ACC data requests - Perkins Mtn				
06714	00000 - Frohnen, David J.	6/30/06	1.00	218.55	218.55
	follow-ups with Kim and Carlos on Mayes letters				
<b>SC-16</b>					
07527	00000 - Davis, Richard J.	6/5/06	8.00	148.50	1,188.00
	Finished cost estimate for contract				
07527	00000 - Davis, Richard J.	6/6/06	9.00	148.50	1,336.50
	Finished draft contract				
07527	00000 - Davis, Richard J.	6/7/06	7.00	148.50	1,039.50
	Worked on cost estimate for design of reclaimed water line				
07527	00000 - Davis, Richard J.	6/8/06	4.50	148.50	668.25
	Finished cost estimate for Reclaimed Effluent Contract				
	<b>Totals</b>		<b>39.50</b>		<b>6,636.30</b>

**Total Labor****6,636.30****Total this project \$6,636.30****Total this report \$6,636.30**

ST-RH027624